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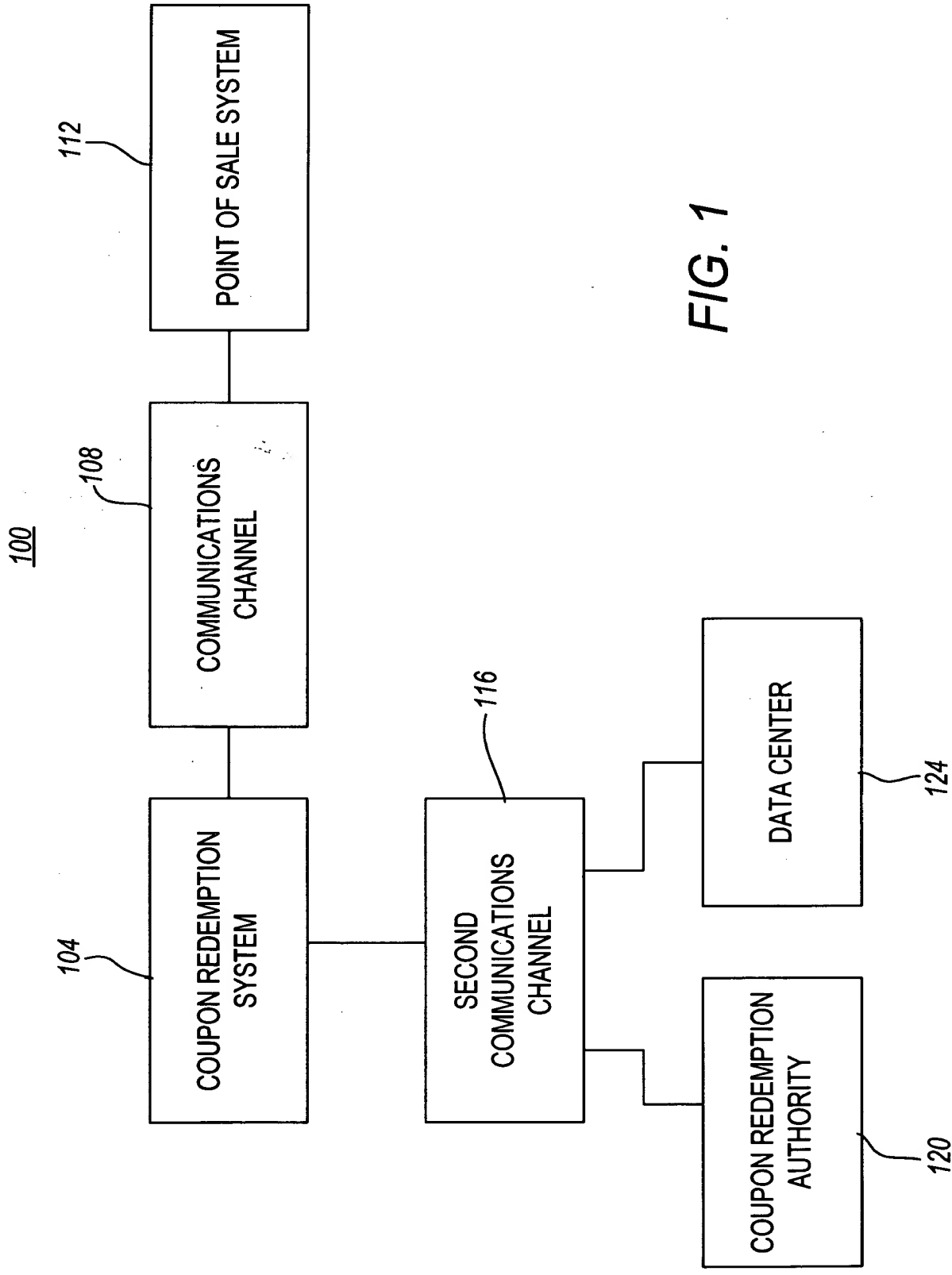
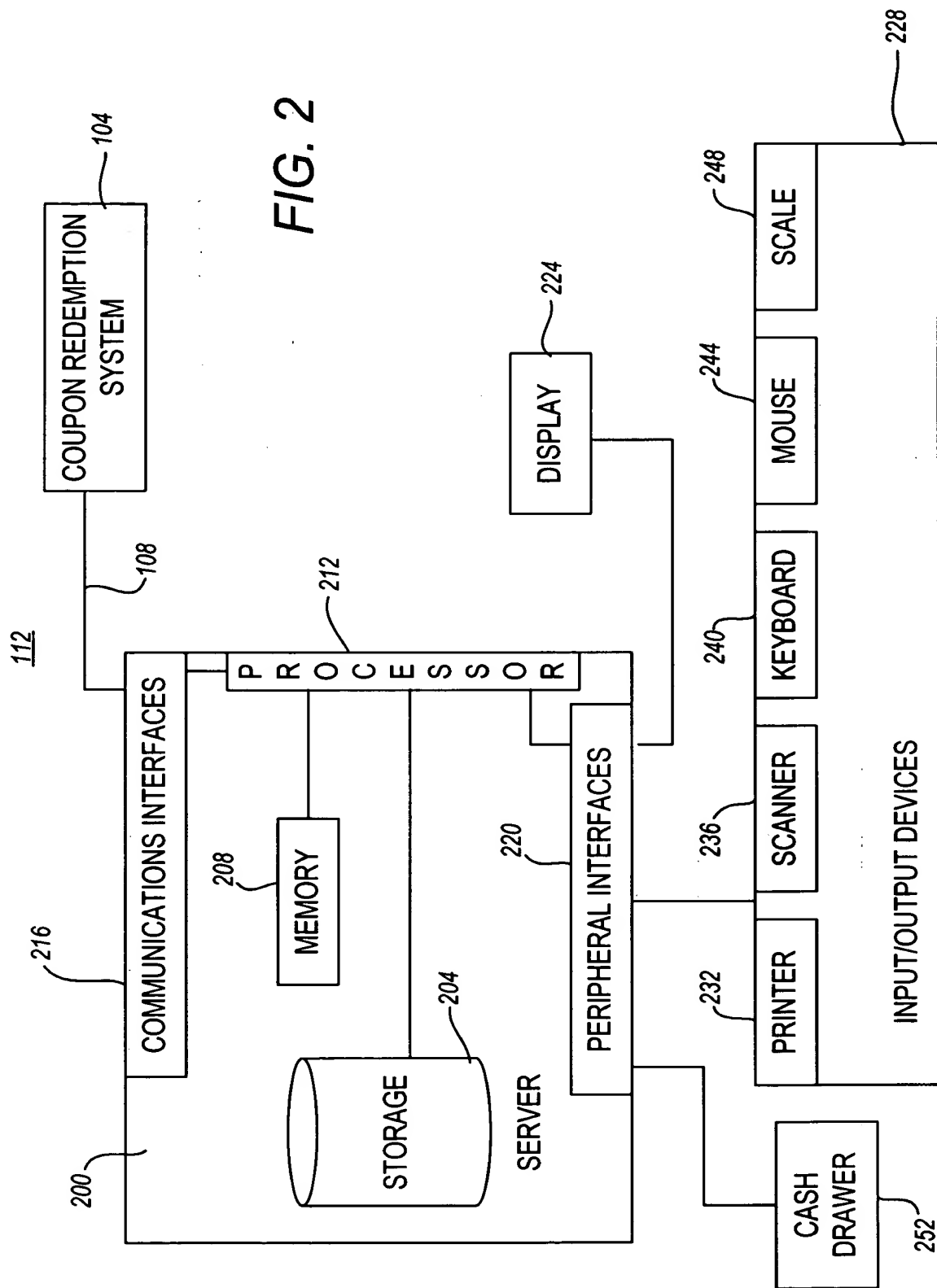
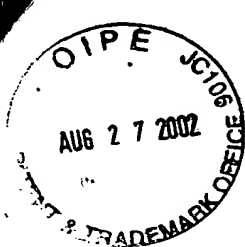
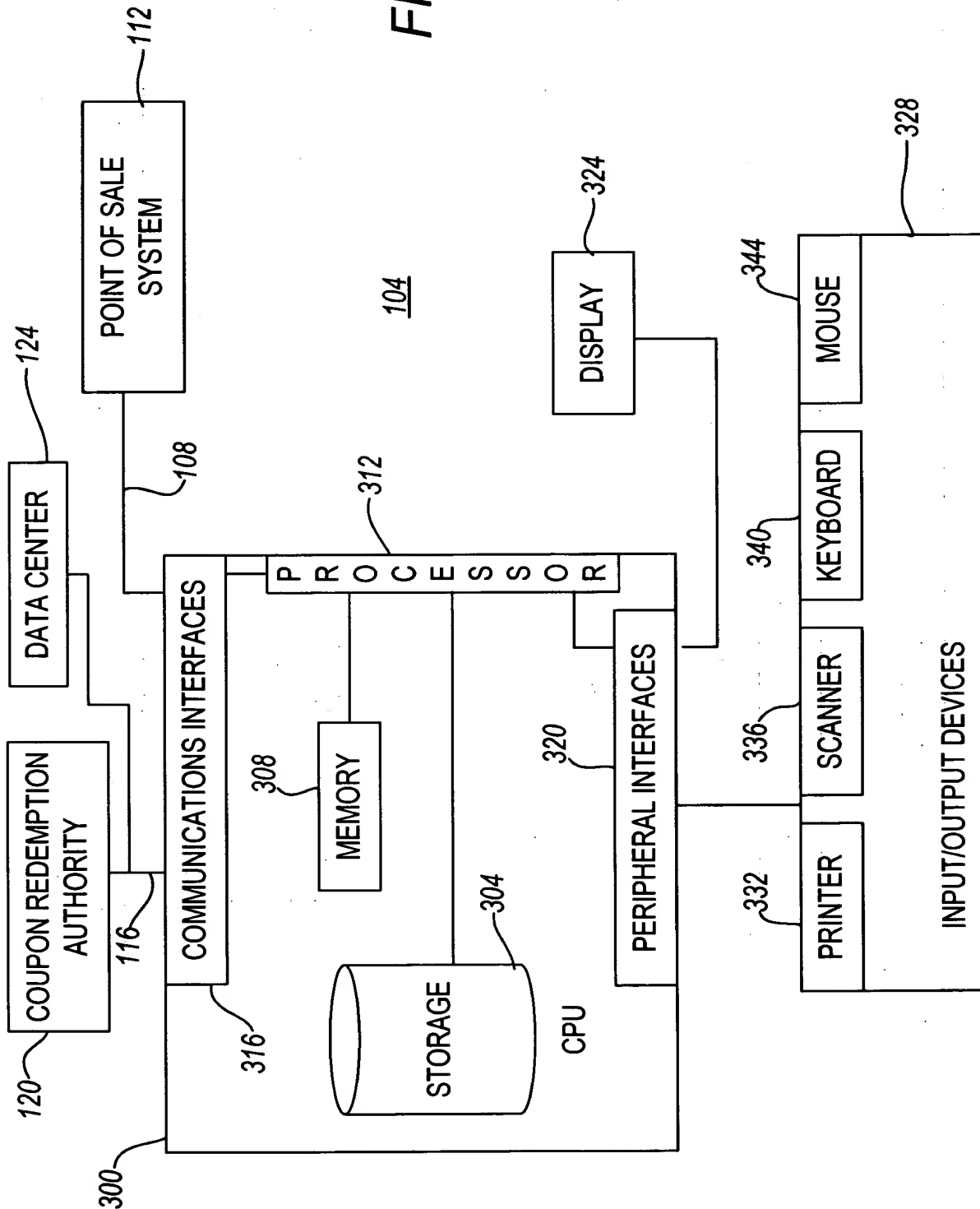
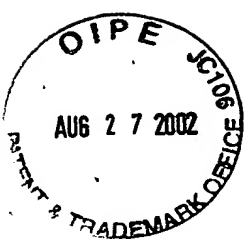


FIG. 1





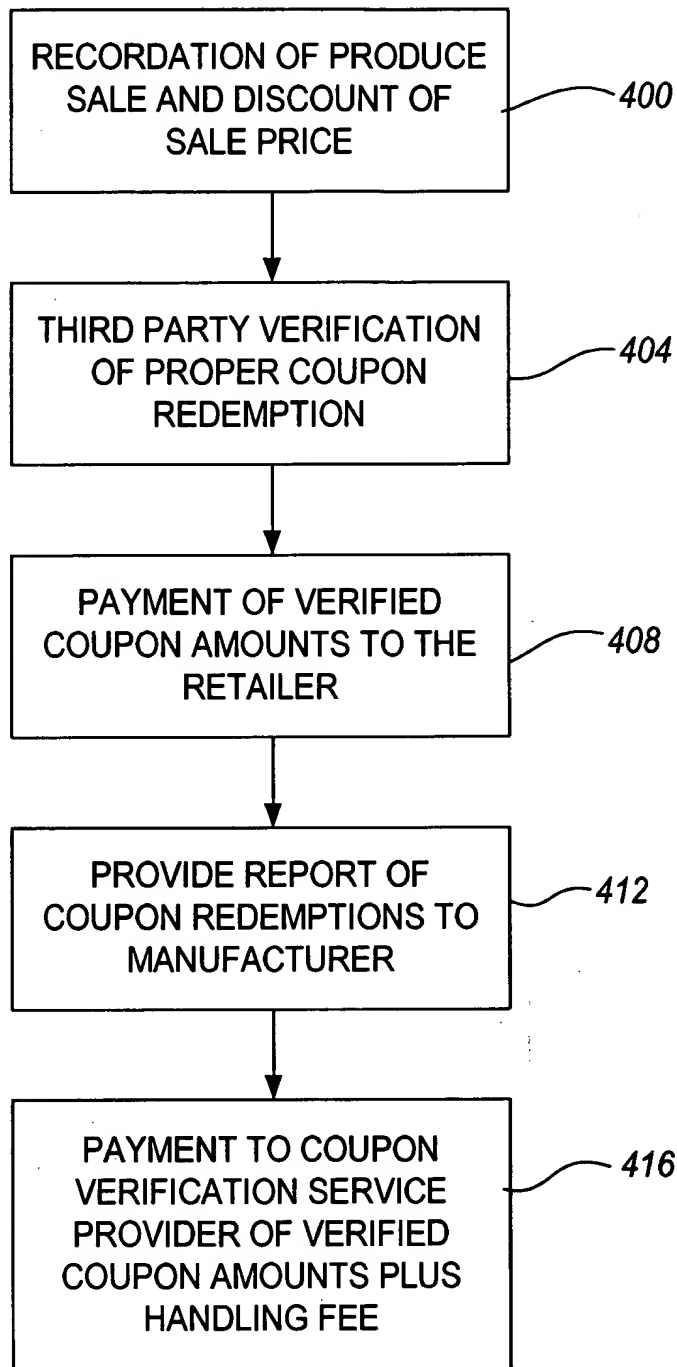
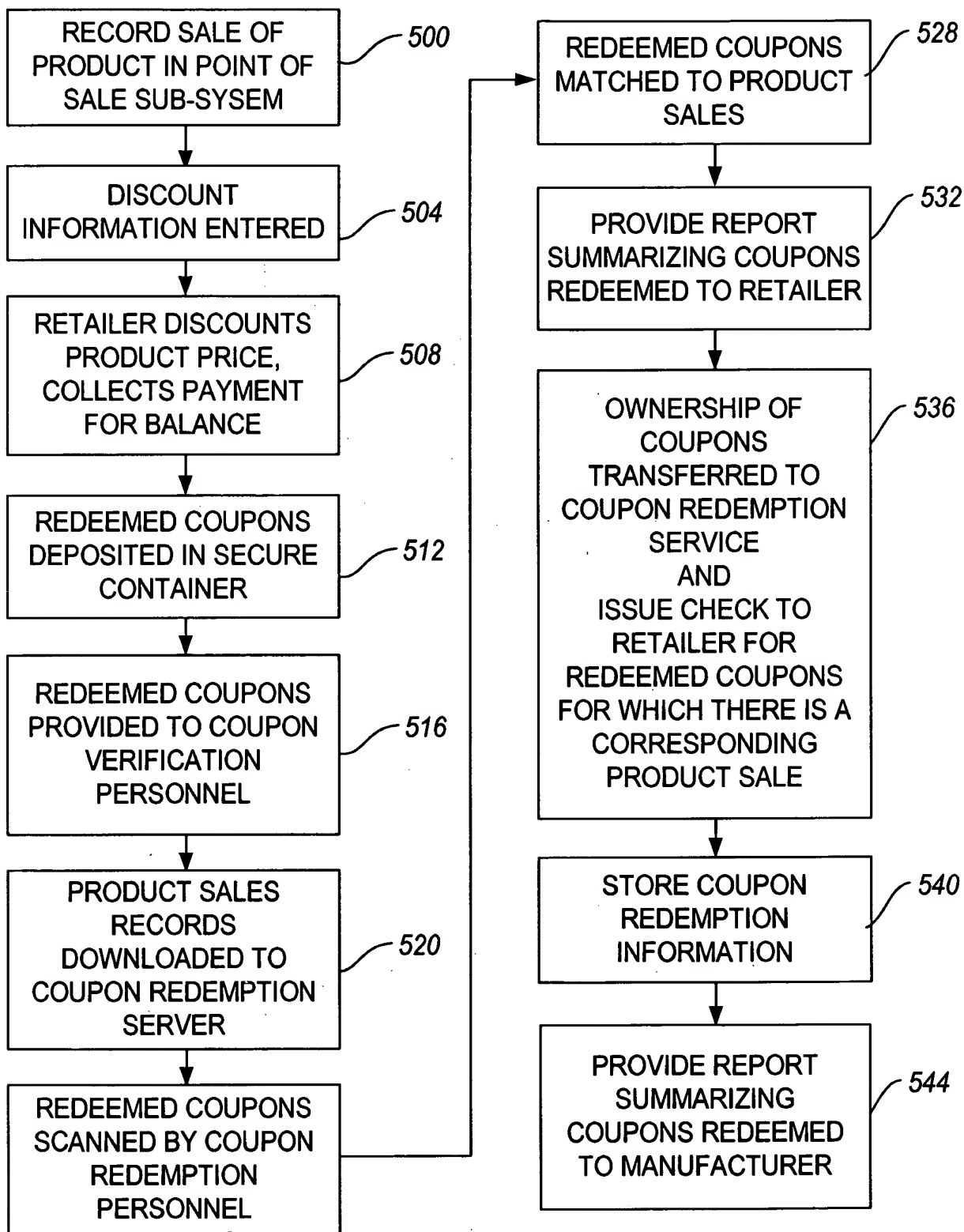


FIG. 4



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FIG. 5

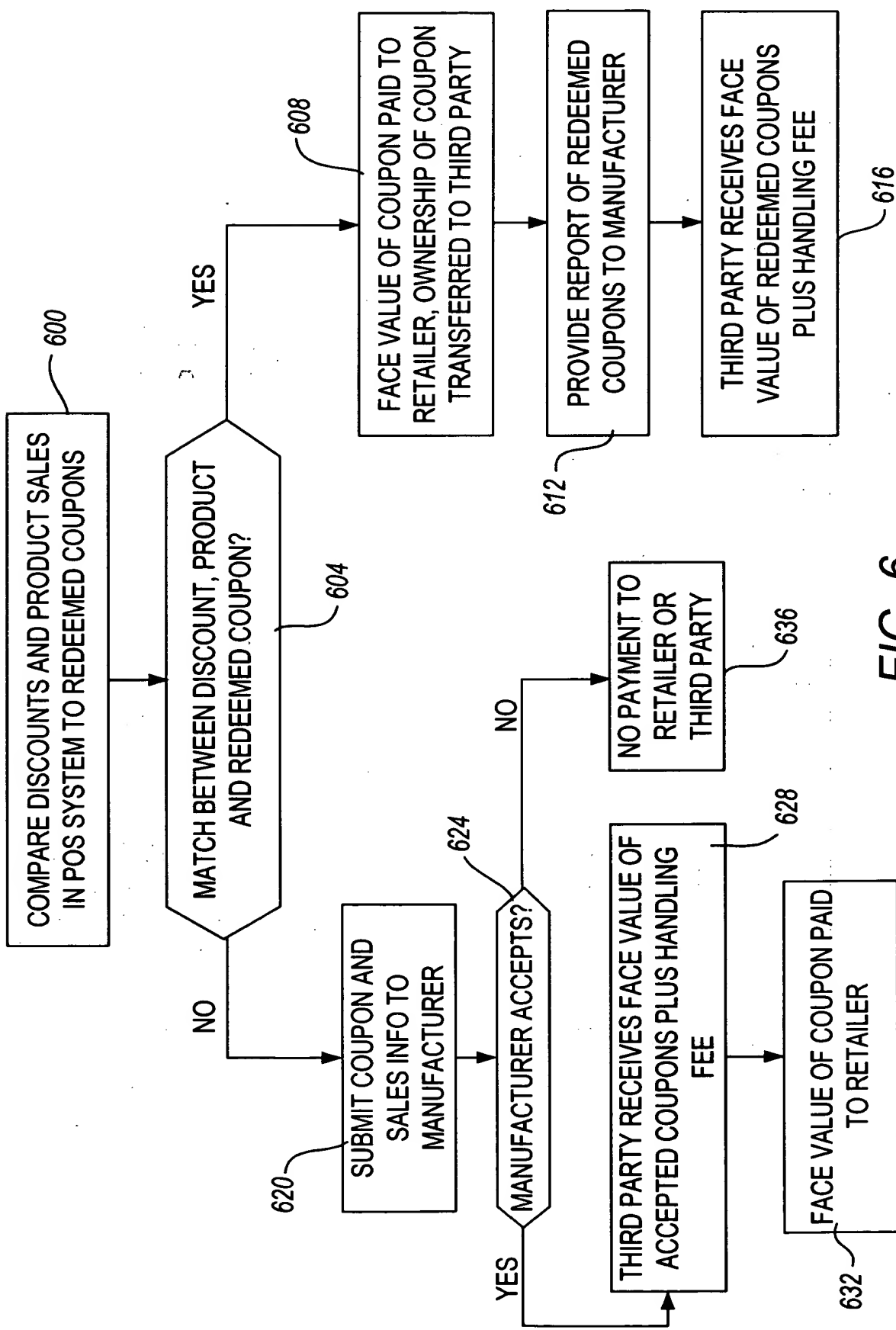


FIG. 6



Title Invention: "PROMPT COUPON REIMBURSEMENT AND/OR COUPON
Be Available Copy
Inventor's Name: SCHULZE, JR.
Serial No. 09/626,345
Docket No. 2937-18
Attorney: David F. Zinger
Telephone: 303/863-9700

Sheet 7 of 9 sheets

THE FIRST COUPON BANK		
15423 EAST BATAVIA DRIVE, AURORA, CO 80111 303-364-6550 303-364-6564 (F)		
COUPON COLLECTION		
Collected from Store #: 99999 Schultze's Techno.Mart 15423 EAST BATAVIA DRIVE, AURORA, CO 80111 303-364-6550		
Store Manager:	John Smith	
Assistant Manager:	Judy Jones	
Assistant Manager:	Mike Martin	
Head Clerk:	Jessica Harper	
COUPON SUMMARY		
START: 11:30A, 1/26/00 STOP: 11:55A, 1/27/00		
	<u>NUMBER</u>	<u>VALUE</u>
Scan Count	1,294	\$617.40
POS Count	1,353	\$676.50
Plus/(Minus)	(119)	(\$59.10)
Collected By: Joe Serviceman		
Check #9999999991 Amount: \$617.40		
SCHULZE'S TECHNO.MART confirms that the coupons collected were redeemed only by our customers for the specified brands, sizes, flavors, and quantities and/or combination thereof, if any, indicated on the face of the coupon, and that the faced amount of the coupon was deducted from the retail selling price at the time of purchase. To our knowledge and understanding, the coupons redeemed by our customers were not reproduced or altered in any way, they were redeemed prior to the expiration date, and our customers were the original recipients of the coupons. This is a Bill of Sale to In Store Media Systems, Inc. (ISMSI) for the coupons collected. All rights, title, and interest to these coupons are conveyed to ISMSI, including reimbursement for the face value or retail price of free goods, plus \$0.06 handling fee, regular postage expenses, and all other applicable reimbursement provisions of the manufacturer's coupon redemption policy.		
APPROVAL:		
_____ Signature of Authorized Representative		
_____ Name (please print)		
_____ Date		
Bill of Sale		

OUR COPY

THE FIRST COUPON BANK		
15423 EAST BATAVIA DRIVE, AURORA, CO 80111 303-364-6550 303-364-6564 (F)		
COUPON COLLECTION		
Collected from Store #: 99999 Schultze's Techno.Mart 15423 EAST BATAVIA DRIVE, AURORA, CO 80111 303-364-6550		
Store Manager:	John Smith	
Assistant Manager:	Judy Jones	
Assistant Manager:	Mike Martin	
Head Clerk:	Jessica Harper	
COUPON SUMMARY		
START: 11:30A, 1/26/00 STOP: 11:55A, 1/27/00		
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APPROVAL:		
_____ Signature of Authorized Representative		
_____ Name (please print)		
_____ Date		
Bill of Sale		

STORE COPY



****VOID AFTER 90 DAYS****

9-99999-0000001

IN STORE MEDIA SYSTEMS, INC.
15423 EAST BATAVIA DRIVE, AURORA, CO 80111

DATE _____

**PAY TO
THE ORDER OF**

\$ **617.40**

SIX HUNDRED SEVENTEEN and 40/100

DOLLARS

NORWEST BANK COLORADO
1450 SOUTH HAVANA STREET
AURORA, CO 80012-4016

Everett E. Schulze, JR.

| : 516300391 | : 1201234567 " 9999990000001 | "

FIG. 7

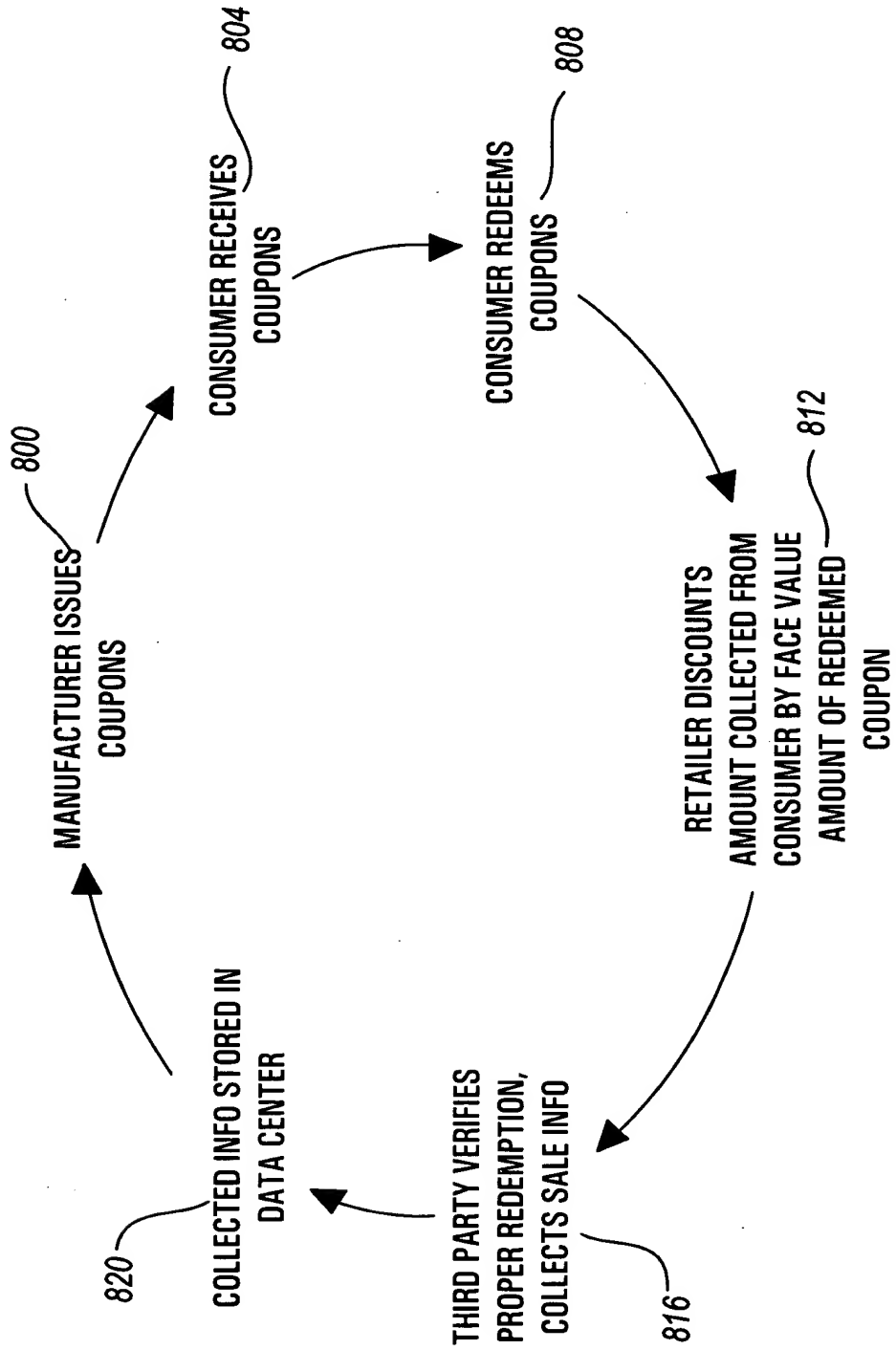


FIG. 8



Title of Invention: "PROMPT COUPON REIMBURSEMENT AFTER COUPON
REDEMPTION"
Inventor's Name: SCHULZE, JR.
Serial No. 09/626,345
Docket No. 2937-18
Attorney: David F. Zinger
Telephone: 303/863-9700

Sheet 9 of 9 sheets

Sample Daily Invoice - XYZ Package Goods Manufacturer Coupon Activity Report for 9/22/99

IN STORE MEDIA SYSTEMS, INC.

Manufacturer/Distributor of the Coupon Exchange Center System



15423 East Batavia Drive
Aurora, Colorado 80111
Tel: 303-364-6550 Fax: 303-364-6564
Email: instoremedia@uswest.net

Invoice Number: xyz13211-265
Date: 9/23/99

TO: XYZ Package Good Manufacturer, Inc.
Happy Trails Road
Manufacturersville NJ 65432
Attn: William Sargrave

FROM: In Store Media Systems, Inc.
15423 East Batavia Drive
Aurora, CO 80111

Number of Coupons Cleared on 9/22/99	1,051,700
Total Face Value Redeemed on 9/22/99	\$ 618,029.57
Total Redemption Fee Earned on 9/22/99	\$ 84,136.00
Total Due and Payable	\$ 702,165.57
Total Products Sold on 9/22/99	53,278,137
Number of Coupons Redeemed as a % of Sales	2.0%

Number of Coupons Redeemed, Year-to-Date	278,700,500
Total Face Value Redeemed, Year-to-Date	\$ 163,777,836.05
Total Redemption Fee Earned, Year-to-Date	\$ 22,926,040.00
Total Year-to-Date	\$ 186,073,876.05

Please Make EFT Payments to:

Commercial World Bank
c/o In Store Media Systems, Inc.

Payment Authorized by

Date